

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – National Electoral Roll Purification and Authentication Programme (NERPAP) – Linking of Aadhaar with EPCI – Voter Awareness– Scrolling in Television Channels – Payment of **Rs.34,200/-** to M/s Rachana Television Pvt. Ltd., Hyderabad - Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 683

Dated: 14-03-2017.

Read the following:-

1. Govt. Lr.No.1431/Elecs.E/A2/2015-24, dt. 03-07-2015.
2. From M/s Rachana Television Pvt. Ltd, Hyderabad
Invoice No. SR/1188., dt: 31.07.2015.
3. G.O.Rt.No.327., Fin (EBS.I) Dept.dt.04.03.2017.

ORDER:

In the Government letter 1st read above, the General Manager, M/s Rachana Television Pvt. Ltd., Hyderabad, has been requested to telecast 200 scrolls at the rate of Rs.200/- per scroll at a total cost of Rs.30,000/- (Exclusive of service tax) through NTV News Channel from 09.07.2015 to 18.07.2015 @ 20 scrolls per day during prime time in the morning and evening in connection with National Electoral Roll Purification and Authentication Programme (NERPAP)., and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the agency has telecasted scrolls in NTV News Channel from 09.07.2015 to 18.07.2015 and sent bills for **Rs.34,200/-** (including service tax) for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of **Rs.34,200/-** (Rupees Thirty four thousand, two hundred only) to M/s Rachana Television Pvt Ltd., Hyderabad towards the cost of scrolls telecasted in NTV News Channel from 09.07.2015 to 18.07.2015 in connection with National Electoral Roll Purification and Authentication Programme (NERPAP).

4. The expenditure sanctioned in para 3 above shall be debited to “**2015 – Elections – MH 106 Charges for conduct of Elections to State Legislature – SH (05) Legislative Council – 260 Advertisement, Sales and Publicity Expenses**” and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of “**RACHANA TELEVISIONPRIVATE LIMITED**” A/c No.50200006082654, HDFC BANK OF INDIA, BANJARA HILLS, HYDERABAD BRANCH, IFSC CODE: HDFC 0001995, PAN NO:AADCR4877J.

(P.T.O)

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6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department,

The Pay & Accounts Officer, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.

Copy to

The Sr. Manager, Advt., M/s Rachana Television Pvt Ltd,

Plot # 564-A-19/III, Road #92, Jubilee Hills, Hyderabad.

The Director of Treasuries & Accounts, Telangana , Hyderabad.

The A.G.A.P. Telangana, Hyderabad.

SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER